

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Walls, Antonio D

Case Number: 04 B 02188

Judge: Wedoff, Eugene R

Filed: 1/20/04

Printed: 1/8/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: January 2, 2008

Confirmed: March 11, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	14,988.20	
Secured:		11,513.35
Unsecured:		0.00
Priority:		0.00
Administrative:		2,700.00
Trustee Fee:		774.85
Other Funds:		0.00
Totals:	14,988.20	14,988.20

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Peter F Geraci	Administrative	2,700.00	2,700.00
2. Wells Fargo Fin Acceptance	Secured	17,608.00	11,513.35
3. Wells Fargo Fin Acceptance	Unsecured	483.67	0.00
4. Senex Services Corp	Unsecured	17.51	0.00
5. City Of Chicago Dept Of Revenue	Unsecured	60.00	0.00
6. Senex Services Corp	Unsecured	36.03	0.00
7. Bank One	Unsecured	966.95	0.00
8. United States Dept Of Education	Unsecured	541.28	0.00
9. Advocate Professional Group	Unsecured		No Claim Filed
10. Bally Total Fitness	Unsecured		No Claim Filed
11. Quest Diagnostics Inc	Unsecured		No Claim Filed
12. Providian	Unsecured		No Claim Filed
13. Michael Reese Hospital	Unsecured		No Claim Filed
14. Instant Cash Advance	Unsecured		No Claim Filed
		<u>\$ 22,413.44</u>	<u>\$ 14,213.35</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
7%	95.34
4%	66.50
6.5%	182.44
3%	33.25
5.5%	182.88
5%	60.06
4.8%	102.00

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5.4%

52.38

\$ 774.85

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

